

FOR INSTRUCTIONS, SEE BACK OF FORM

## DISCLOSURE SUMMARY PAGE

Reset Form

<b>FORM</b> <b>DR-2</b> (Rev. 05/2002)	<b>DISCLOSURE</b> <b>REPORT</b>
<b>For Office Use Only</b>	
Comm. #	_____
Indexed	_____
Audited	_____
Computer	_____

**COMMITTEE NAME** (Must be same as on Statement of Organization)

OAAI, PAC #9675

**IMPORTANT:** Indicate type of committee you are reporting for:

☒ 2

( 1 )Statewide/Legislative Candidate ( 2 )Statewide PAC ( 3 )State Party ( 4 )County/Local Candidate  
( 5 )County PAC ( 6 )Ballot Issue/Franchise Committee ( 7 )County/City Central Committee  
( 8 )Support Slate of Candidates

### CANDIDATE COMMITTEES ONLY:

Candidate Name

OCT 23 2002

Political Party

Office Sought

District (if Senate or House)

SIGNATURE OF TREASURER (or person filing this report)

1-515-875-4017  
TELEPHONE

10/21/02  
DATE SIGNED

**Routine Penalties Due For Late Filed Reports Range from \$20 to \$800**

### SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A \_\_\_\_\_ REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.  
(report date) Indicate one ☒ 1

☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

☒ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in  
which Election is held

### STATEMENT OF CASH ON HAND

**CASH ON HAND** at the beginning of the reporting period. (This is the total of all monies held  
by the committee. This amount **MUST** be the same as the cash on hand at the end  
of the last reporting period, or must be zero if this is first report filed.)

\$ 000.00

#### ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) 4885.00

Schedule F: Loans Received total (Attach Schedule F) \_\_\_\_\_

Schedule H: Total Sales of Campaign Property (Attach Schedule H) \_\_\_\_\_

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 4885.00

#### SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below) 4470.61

Schedule F: Loan Repayments total (Attach Schedule F) \_\_\_\_\_

**CASH ON HAND** at the end of this reporting period (if final report, balance must  
be zero) (Attach DR-3)

\$ 414.39

**\*\*UNPAID BILLS** (From Schedule D - Attach Schedule D) \_\_\_\_\_

**\*IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) \_\_\_\_\_

**\*\*OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) \_\_\_\_\_

### CANDIDATE COMMITTEES ONLY:

**CONSULTANT BREAKDOWN** (Schedule G Attached?)

☐ YES ☐ NO

**VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H)

\$ \_\_\_\_\_

For Instructions, See Back of Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

OCT 17 2002

9675

SCHEDULE <b>A</b> (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME** (Must be same as on Statement of Organization)

OAAI , PAC #9675

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**CAUTION:** Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
8/6/02	ID# CK#	Christopher E. Iverson 435 Naibi Zoo Rd. Coal Valley, IL 61240		\$750.00	
8/6/02	ID# CK#	Jerry L. Brown 4015 82nd St. Urbandale, IA 50322		\$750.00	
8/6/02	ID# CK#	Teri Tebockhorst 2140 S. 61st St. West Des Moines, IA 50265		\$750.00	
8/9/02	ID# CK#	Don A. Brown PO Box 201 Quincy, IL 62306		\$1000.00	
8/9/02	ID# CK#	Michael C. Collins 853 Janice Ct. LaCrosse, Wi 54601		\$750.00	
8/9/02	ID# CK#	James P. Schumacher 104 Jule Ave. East Dubuque, IL 61025		\$750.00	
8/9/02	ID# CK#	Unitemized Contributions		\$25.00	
10/2/02	ID# CK#	Unitemized Contributions		\$110.00	
	ID# CK#				
	ID# CK#				

SUB-TOTAL

\$4885.00

**TOTAL (if last page of this schedule)**

\$4885.00

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1  
(for Schedule A)

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**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

**STATE PAC COMMITTEES: NOTE:** FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME** (Must be same as on Statement of Organization)

OAAI, PAC #9675

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/1/02	ID# 703 CK# 1002	Comm. to elect Matt McCoy 2421 E. Leach Avenue Des Moines, IA 50320	Campaign Contribution	\$ 250.00
10/2/02	ID# 5107 CK# 1003	D. Gross for Governor 4117 Ashby Avenue Des Moines, IA 50310	Campaign Contribution	\$1500.00
10/4/02	ID# 931 CK# 1004	Iverson for Senate 3020 Dows-Williams Rd. Dows, IA 50071	Campaign Contribution	\$500.00
10/4/02	ID# 142 CK# 1005	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Campaign Contribution	\$250.00
10/4/02	ID# 662 CK# 1006	Rants for State House 2740 S. Glass St. Sioux City, IA 51106	Campaign Contribution	\$500.00
10/4/02	ID# 862 CK# 1007	Myers for the House 9 Wood Land Heights Iowa City, IA 52240	Campaign Contribution	\$150.00
10/4/02	ID# 32 CK# 1008	Drake for State Senate 420 Parkington Dr. Muscatine, IA 52761	Campaign Contribution	\$250.00
10/4/02	ID# 987 CK# 1009	Huser for State Rep. 213 7th St. Altoona, IA 50009	Campaign Contribution	\$150.00
SUB-TOTAL				\$3550.00
TOTAL (if last page of this schedule)				\$

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

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**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

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**COMMITTEE NAME** (Must be same as on Statement of Organization)

OAAI, PAC #9675

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/4/02	ID# 1237 CK# 1010	Betty DeBoef Committee 203 Sleeper St. New Sharon, IA 50207	Campaign Contribution	\$ 200.00
10/4/02	ID# 1115 CK# 1011	Johnson for St, Dist.#3 Box 279 Ocheyedan, IA 51354	Campaign Contribution	\$100.00
10/4/02	ID# 870 CK# 1012	Warnstadt for Sen. Comm. 3301 Chambers St. Sioux City, IA 51104	Campaign Contribution	\$200.00
10/4/02	ID# 851 CK# 1013	Iowans for Van Fossen 2802 Middle Road Davenport, IA 52803	Campaign Contribution	\$200.00
10/4/02	ID# 997 CK# 1014	Friends for Dix Box 220 Shell Rock, IA 50670	Campaign Contribution	\$200.00
	ID# N/A CK# N/A	Wells Fargo	Monthly Service Fees	\$6.36
	ID# N/A CK# N/A	Wells Fargo	Check Printing	\$14.25
	ID# CK#			
SUB-TOTAL				\$ 920.61
TOTAL (if last page of this schedule)				\$ 4470.61

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